For:

With:

P.O. BOX 905891

420 E Jefferson St

919 Prince St

CHARLOTTE, NC 28290-5891

Tallahassee, FL 32301-1818

In Account MCLAUGHLIN & ASSOCIATES(5617)

Alexandria, VA 22314-3008

ATTN:Accounts Payable

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

1161-411365

Invoice Num:

Page 1 of 4

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-54651

Contract Dates:

Customer Order:

Linked Order: CPE:

10/08/2012-10/14/2012

RPOF / 3PACK / 385

Product Desc: EST.385 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012	PAIDI	Net 30 days

uy	Flight										Total		
ne	Description	n		Buy Line Dates			мту	WTFSS		Dur	Spots	Rate	
1	17:00:00-17	7:30:0	0		10/08/2012-10/12/	2012	MTV	WTF		30	5	750.00	
LUR	?												
Wee	ek Of			MTWTFSS	8	Spots Per Week		Rate_					
	08/2012-10/14/20	012		MTWTF		5	=	750.00					
۸٠	D /	_	A: T:	M/O F				5.	5.17		0 111	5	
			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
			05:22:40 PM		MS3TV12002HD		30	750.00					
		Tu	05:21:22 PM		MS3TV12002HD		30	750.00			The same of		
		We			MS3TV12002HD		30	750.00				V.	
		Th	05:22:47 PM		MS3TV12002HD		30	750.00					
10/1	12/2012	Fr	04:59:00 PM		MS3TV12002HD		30	750.00					
2	17:30:00-18	3:00:0	0	10/08/2012-10/12/2012			MTV	NTF		30	5	750.00	
LUR						1			100				
						100							
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week	0.70	Rate					
10/0	08/2012-10/14/20	012		$MTWTF\dots$		5		750.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/0	08/2012	Мо	05:54:00 PM		MS3TV12002HD		30	750.00					
10/0	09/2012	Tu	05:51:34 PM		MS3TV12002HD		30	750.00					
10/1	10/2012	We	05:59:30 PM		MS3TV12002HD	1 //	30	750.00					
		Th	05:51:44 PM		MS3TV12002HD	,	30	750.00					
		Fr	05:42:57 PM		MS3TV12002HD		30	750.00					
3	18:00:00-18	3:30:0	10		10/08/2012-10/12/	/2012	MTV	NTF		30	5	750.00	
LUR					. 5, 65, 25 12 10/12/		101.1.0					7.00.00	
-													
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate					
10/0	08/2012-10/14/20	012		MTWTF		5		750.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
		-	06:20:34 PM		MS3TV12002HD		30	750.00		_	· ·		

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Alexandria, VA 22314-3008

ATTN:Accounts Payable

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

1161-411365

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-54651

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: RPOF / 3PACK / 385

In Account MCLAUGHLIN & ASSOCIATES(5617) **Product Desc:** EST.385 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Page 2 of 4

11/13/2012 Net 30 days

ıy	Flight									Total	
ine	Description			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate
Air Da	ate Day	/ Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/09/	/2012 Tu	06:10:44 PM		MS3TV12002HD		30	750.00				
10/10/	/2012 We	06:26:57 PM		MS3TV12002HD		30	750.00				
10/11/	/2012 Th	06:12:15 PM		MS3TV12002HD		30	750.00				
10/12/	/2012 Fr	05:59:00 PM		MS3TV12002HD		30	750.00				
5	CBS4 EARLY	SHOW (LOCAL)		10/08/2012-10/14	/2012	МТ	WTF	;	30	5	350.00
LUR											
Week	: Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate				N.
10/08/	/2012-10/14/2012		MTWTF		5		350.00				
Air Da	ate <u>Da</u> y	<u> Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	N _	Credit	Remarks
10/08/	/2012 Mo	06:54:20 AM		MS3TV12002HD		30	350.00			1	
10/09/	/2012 Tu	06:27:35 AM		MS3TV12002HD		30	350.00		107		
10/10/	/2012 We	06:38:34 AM		MS3TV12002HD	100	30	350.00				
10/11/	/2012 Th	06:13:17 AM		MS3TV12002HD		30	350.00				
10/12/	/2012 Fr	06:27:20 AM		MS3TV12002HD		30	350.00				
6	NOON NEWS			10/08/2012-10/14	/2012	МТ	WTF	;	30	5	750.00
LUR						Barre Comment					
Week	Of		MTWTFSS		Spots Per Week		Rate				
	/2012-10/14/2012		MTWTF		5		750.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10/08/	/2012 Mo	12:22:27 PM		MS3TV12002HD		30	750.00				
10/09/	/2012 Tu	12:22:09 PM		MS3TV12002HD		30	750.00				
10/10/	/2012 We	12:24:45 PM		MS3TV12002HD		30	750.00				
10/11/	/2012 Th	12:21:57 PM		MS3TV12002HD		30	750.00				
10/12/	/2012 Fr	12:23:14 PM		MS3TV12002HD		30	750.00				
											, , , , , , , , , , , , , , , , , , ,

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CHARLOTTE, NC 28290-5891

REPUBLICAN PARTY OF FLORIDA(310483)

PAMBONDI FOR ATTORNEY GENERA

CBS TELEVISION STATIONS



WFOR-TV

1161-411365

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 4

11/13/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54651

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

RPOF / 3PACK / 385

In Account MCLAUGHLIN & ASSOCIATES(5617)

Tallahassee, FL 32301-1818

919 Prince St With:

Alexandria, VA 22314-3008 ATTN:Accounts Payable

CPE:

Product Desc: EST.385 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight										Total	
ne	Description				Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate
Week Of				MTWTFSS		Spots Per Week	=	Rate				
10	0/08/2012-10/14/201	12		S		1		1,200.00				
Δi	<u>r Date</u> <u>D</u>	av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
			09:07:39 AM	<u>, </u>	MS3TV12002HD		30	1,200.00	<u></u>	_	0.000	<u></u>
9	LATE NEWS				10/08/2012-10/13/	/2012	MTV	VTFS.		30	6	1,200.00
Ll		·			10/06/2012-10/13/	/2012	IVI I V	VIFS.		30	0	1,200.00
_,										-		
W	eek Of			MTWTFSS		Spots Per Week	_	Rate	100			A.
10	0/08/2012-10/14/201	12		MTWTFS.		6		1,200.00				
Ai	<u>r Date</u> <u>D</u>	av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit		Credit	Remarks
			11:31:44 PM		MS3TV12002HD		30	1,200.00		- 10		
10)/09/2012 T	u	11:31:43 PM		MS3TV12002HD		30	1,200.00		100		
10)/10/2012 W	/e	11:13:10 PM		MS3TV12002HD	101	30	1,200.00				
10)/11/2012 T	h	11:33:59 PM		MS3TV12002HD		30	1,200.00				
10)/12/2012 F	r	11:27:00 PM		MS3TV12002HD		30	1,200.00				
10)/13/2012 S	а	11:28:05 PM		MS3TV12002HD		30	1,200.00				
10	WFOR MOR	NIN	G NEWS	10/08/2012-10/14/2012			MTV	VTF		30	5	200.00
LU	JR				. W 1						,	
						, -						
W	eek Of			MTWTFSS		Spots Per Week	-	Rate				
10	0/08/2012-10/14/201	12		MTWTF		5		200.00				
Ai	<u>r Date</u> <u>D</u>	ay	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10	0/08/2012 M	lo	05:28:17 AM		MS3TV12002HD		30	200.00				
10	0/09/2012 T	u	05:21:49 AM		MS3TV12002HD		30	200.00				
10	0/10/2012 W	/e	05:50:58 AM		MS3TV12002HD		30	200.00				
10)/11/2012 T	h	05:12:28 AM		MS3TV12002HD		30	200.00				
10)/12/2012 F	r	05:27:15 AM		MS3TV12002HD		30	200.00				

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: REPUBLICAN PARTY OF FLORIDA(310483) PAMBONDI FOR ATTORNEY GENERA

420 E Jefferson St

Tallahassee, FL 32301-1818

In Account MCLAUGHLIN & ASSOCIATES(5617)

With: 919 Prince St

> Alexandria, VA 22314-3008 ATTN:Accounts Payable





WFOR-TV

1161-411365

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

Page 4 of 4

11/13/2012 Net 30 days

Account Exec: SUSAN INKER-PURETZ Invoice Num: WFOR-TV Invoice Date: 10/14/2012 **Contract Num:** 1161-54651 Billing Cycle: Weekly 10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Office:

Linked Order:

CPE: RPOF / 3PACK / 385

Product Desc: EST.385 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Description			Buy Line Dates		М.	TWTFSS		Dur	Spots	Rate	
11	CBS SATUR	DAY EARLY SHO	٧	10/08/2012-10/14/	2012		S .		30	1	170.00	
LUR												
Week	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/08	8/2012-10/14/20	12	S.		1		170.00					
Air Da	Date <u>C</u>	ay Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/13	3/2012	a 07:25:30 AM		MS3TV12002HD		30	170.00					
	Total S	pots_	Gross Am	t	Commis	sion Amt	Net Amt	Debit	-6	Credit	Reconciliation	
Air Time Totals	ls	38	26,320.00)	;	3,948.00	22,372.00	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

26,320.00 **Gross Billing Trade Value** 0.00 Agency Commission 3,948.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 22,372.00

Warranty - We warrant the above broadcasts were made according to the official station log.